

ASPIRA, Inc. OF NEW JERSEY



LEADERSHIP
THROUGH
EDUCATION

EXECUTIVE OFFICE

390 BROAD STREET, NEWARK, NEW JERSEY 07104 • 201-484-7554 • FAX 201-484-0184

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March 27, 1996

Mr. Myles O'Maley
Executive Director
White Lung Association of NJ
390 Broad Street
Newark, New Jersey 07104

Ref: Utilities February '96 & Water
& Sewer 3/95-1/96

Dear Mr. O'Maley:

Enclosed please find the statement of
account for utilities February '96 and
Water for 3/95 to 1/96.

Balance due from last statement	\$5,760.79
Paid 2/28/96	<u>2,290.79</u>
	\$3,470.00
Utilities & Water	<u>2,459.80</u>
Total Balance due 3/25/96	\$5,929.80

Sincerely, Pd 5/3/96

Ines Elias

Ines Elias
Bookkeeper

2,500.00
3429.80

STATEMENT OF ACCOUNT

<u>UTILITIES</u>	<u>TOTAL</u>	<u>YOUR 58%</u>
01/23-2/22/96	\$2,600.86	\$1,508.50

WATER & SEWER

3/95-1/96	<u>\$1,640.18</u>	<u>\$ 951.30</u>
	<u>\$4,241.04</u>	<u>\$2,459.80</u>